



# OFFICE OF THE SHERIFF

COUNTY OF LOS ANGELES

HALL OF JUSTICE

ROBERT G. LUNA, SHERIFF



**ADOPTED**

BOARD OF SUPERVISORS  
COUNTY OF LOS ANGELES

October 29, 2025

50 December 2, 2025

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
500 West Temple Street  
Los Angeles, California 90012

*Edward Yen*

EDWARD YEN  
EXECUTIVE OFFICER

Dear Supervisors:

## SPECIAL APPROPRIATION FUND REPLENISHMENT

Pursuant to Section 29437 of the Government Code (GC), the Los Angeles County Sheriff's Department (Department) has filed vouchers totaling \$12,461.02 with the Auditor-Controller for the period of October 01, 2025, through October 15, 2025.

In compliance with GC Section 29438, the Department requests that the amount of \$12,461.02 be transferred from its Services and Supplies budget allocation to replenish the Department's Special Appropriation Fund.

Should you have any questions, please contact Manager Christopher Anway, Special Accounts Unit, at (213) 229-3241 or [c1anway@lasd.org](mailto:c1anway@lasd.org).

Sincerely,

ROBERT G. LUNA, SHERIFF

CONRAD MEREDITH, DIVISION DIRECTOR  
ADMINISTRATIVE SERVICES DIVISION

### Certificate of Auditor-Controller

Vouchers amounting to \$12,461.02 have been filed, accounting for expenditures out of the Department's Special Appropriation Fund.

Oscar Valdez, Auditor-Controller

By: 

Deputy

211 WEST TEMPLE STREET, LOS ANGELES, CALIFORNIA 90012

*A Tradition of Service*  
— Since 1850 —

# COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of Robert G. Luna Sheriff, covering  
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation  
for period of October 01, 2025 through October 15, 2025

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
10/01/25	MELISSA CONTRERAS	23	DETECTIVE DIVISION	\$3,000.00
10/03/25	MELISSA CONTRERAS	24	DETECTIVE DIVISION	\$5,000.00
10/07/25	MELISSA CONTRERAS	25	DETECTIVE DIVISION	\$2,000.00
10/07/25	MELISSA CONTRERAS	26	DETECTIVE DIVISION	\$270.04
10/01/25	MELISSA CONTRERAS	27	DETECTIVE DIVISION	\$600.00
10/07/25	MARGARET B. DONDIS	28	CUSTODY SERVICES DIVISION	\$200.00
10/07/25	MARGARET B. DONDIS	29	CUSTODY SERVICES DIVISION	\$350.00
10/15/25	MELISSA CONTRERAS	30	DETECTIVE DIVISION	\$280.98
10/15/25	MELISSA CONTRERAS	31	DETECTIVE DIVISION	\$760.00
TOTAL DISBURSEMENTS				\$12,461.02

I hereby certify that the above statement is true and correct.

ROBERT G. LUNA Sheriff  
CONRAD MEREDITH, DIVISION DIRECTOR  
BY 

Voucher 23

October 1, 2025

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM091525.05	\$1,500.00
15750 HOMICIDE BUREAU Control Number HOM091625.12	\$1,500.00

TOTAL \$3,000.00

APPROVED:

  
JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff  
this claim in the amount of \$3,000.00

  
Melissa Contreras #540822

Voucher 24

October 3, 2025

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM091525.07	\$4,000.00
15750 HOMICIDE BUREAU Control Number HOM091725.16	\$1,000.00

TOTAL \$5,000.00

APPROVED:

  
JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff  
this claim in the amount of \$5,000.00

  
Melissa Contreras #540822

Voucher 25

October 7, 2025

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM091725.15	\$2,000.00

TOTAL \$2,000.00

APPROVED:

  
JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff  
this claim in the amount of \$2,000.00

  
Melissa Contreras #540822

Voucher 26

October 7, 2025

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER

15750 HOMICIDE BUREAU  
Control Number HOM091825.17

AMOUNT

\$270.04

TOTAL

\$270.04

APPROVED:

  
JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff  
this claim in the amount of

\$270.04

  
Melissa Contreras #540822

Voucher 27

October 1, 2025

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15860 OPERATION SAFE STREETS BUREAU Control Number OSS091225.05	\$600.00

TOTAL \$600.00

APPROVED:

  
JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff  
this claim in the amount of \$600.00

  
Melissa Contreras #540822

Voucher 28

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

October 7, 2025

TO: STACY B. MORGAN, COMMANDER  
CUSTODY SERVICES DIVISION  
GENERAL POPULATION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

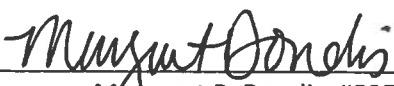
	AMOUNT
16208 CUSTODY INVESTIGATIVE SERVICES Control Number <u>CIS-070225-01</u>	\$200.00

Total \$200.00

APPROVED

  
STACY B. MORGAN, COMMANDER

Received from Robert G. Luna, Sheriff  
This claim in the amount of \$350.00

  
Margaret B. Dondis, #527480



Voucher 29

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

October 7, 2025

TO: STACY B. MORGAN, COMMANDER  
CUSTODY SERVICES DIVISION  
GENERAL POPULATION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER


	AMOUNT
16208 CUSTODY INVESTIGATIVE SERVICES Control Number <u>CIS-072225-02</u>	\$350.00

Total \$350.00

APPROVED

  
STACY B. MORGAN, COMMANDER

Received from Robert G. Luna, Sheriff  
This claim in the amount of \$350.00

  
Margaret B. Dondis, #527480

SH-AD-3

Voucher 30

October 15, 2025

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM091825.18	\$280.98

TOTAL \$280.98

APPROVED:

  
JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff  
this claim in the amount of \$280.98

  
Melissa Contreras #540822

Voucher 31

October 15, 2025

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: JOSE G. MENDOZA, CHIEF  
DETECTIVE DIVISION

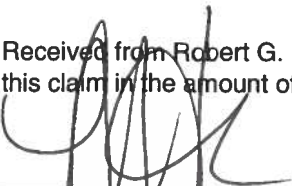
SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15753 NARCOTICS BUREAU Control Number NAR100225.10	\$760.00

TOTAL \$760.00

APPROVED:   
JOSE G. MENDOZA, CHIEF

Received from Robert G. Luna, Sheriff  
this claim in the amount of \$760.00  
  
Melissa Contreras #540822